

Asset No	Description	Supplier	Location	Purchase Date	Cost
	<b>Land, Buildings &amp; Community Assets</b>				
	<b><u>Cemetery Lodge Fixtures &amp; Fittings</u></b>				
14001-6	Heating, carpets & blinds	various	Cemetery Lodge		<b>£10,426.43</b>
	<b><u>Churchyard</u></b>				
16001	Walls and railings		Minster Churchyard		<b>£0.00</b>
	<b><u>Community Assets</u></b>				
1001	Cemetery		New Road, Ilminster	16.05.1888	£1.00
1002	Herne Hill Woodland			07.01.31	£1.00
1003	Wharf Lane Recreation Ground		Canal Way	01.04.74	£1.00
1004	Winterhay Recreation Ground		Winterhay	01.04.74	£1.00
1005	West Crescent Recreation Ground		West Crescent	01.04.74	£1.00
1006	Brittens Field and Access from Canal Way	Britten Estates	Between Herne Hill and Canal Way	01.01.90	
1007	Archie Gooch Pavilion		Canal Way	01.09.16	£600,000.00
1008	Market Square Kiosk	BT	Cornhill, Market Square	22/08/2017	£1.00
					<b>£600,006.00</b>
	<b><u>Land &amp; Buildings</u></b>				
2001	Market House		Cornhill, Market Square	01.01.50	£1.00
2002	Cemetery Lodge		New Road Cemetery	01.04.76	£1.00
2003	Pavilion/Garage & Store		Wharf Lane Rec		£1.00
2004	Council Shed	P H Hardwill	Wharf Lane Rec	04.12.98	£18,263.00
2005	Brittens Shed		Brittens Field		
2006	Cemetery Shed		New Road Cemetery		£1.00
2007	Cemetery Walls & Railings		New Road Cemetery		£1.00
2008	Public Toilets		Wharf Lane Rec	18.04.06	£1.00
2009	Council Shed Extension	Sibleys	Wharf Lane Rec	02.11.04	£11,706.00
2010	Cemetery railings		New Road Cemetery		£8,185.00
					<b>£38,160.00</b>
	<b><u>Office &amp; Chamber</u></b>				
	<b><u>Office Machinery</u></b>				
3004-36	Computers, printer, shredder etc	various	Office		<b>£11,475.35</b>
	<b><u>Office/Chamber Equipment</u></b>				
21001-9	Waste bins, crockery etc	various	Office/Chamber		<b>£0.00</b>
	<b><u>Office/Chamber Furnishings</u></b>				
4001	Chamber				£4,000.00
4002-47	Desks, filing cabinets & chairs	various	Office/Chamber		£1,825.18
					<b>£5,825.18</b>
	<b><u>Office/Chamber Memorabilia</u></b>				
5001-38	Mayor & Deputy Mayor's Chains, Boards, Plaques & other Memorabilia	various	Office/Chamber/kitchen		<b>£1,740.53</b>

## Fixed Assets 31.03.2019

Asset No	Description	Supplier	Location	Purchase Date	Cost
	<b>Open Spaces</b>				
	<b>Furniture - Benches &amp; Seats</b>				
9002-37	Benches, seats & picnic benches	various	Recreation Grounds, Herne Hill & other		<b>£14,607.64</b>
	<b>Furniture - Bins</b>				
10002-29	Litter, Grit & Dog bins	various	Recreation Grounds, Herne Hill & other		<b>£17,666.57</b>
	<b>Furniture - Miscellaneous</b>				
11002-23	Troughs, Town signs, Notice Boards & gates	various			<b>£12,847.91</b>
	<b>Play Equipment</b>				
8001-53	Swings, slides, Aerial runway, fence & gate	various	Recreation Grounds		<b>£109,332.60</b>
	<b>Health &amp; Safety</b>				
18002-14	Protective clothing, First Aid kits & Fire Extinguishers	various	Council Shed		
	<b>Miscellaneous</b>				
19001-103	Graffiti Kit, Market signs, Laptop, fridge & kettle	various	Council Shed		<b>£5,832.15</b>
	<b>Vehicles</b>				
6003	Trailer Easihill 0310011EH	Hall Engineering	Council Shed	04.06.03	£699.00
6004	Kioti Mecron	CJ Cox	Council Shed	10.09.15	£10,200.00
6005	Tractor weight		Council Shed		
6006	Tractor link box		Council Shed		
6008	Tractor Kioti D551L	Loxston	Council Shed	09.05.11	£18,950.00
					<b>£29,849.00</b>
	<b>Machinery</b>				
7001-43	Chainsaws, Brushcutters, Pressure Washer etc	various	Council Shed		£4,865.47
7042	Stiga Park Pro	Loxston	Council Shed	31.10.13	£5,242.00
7043	Trimax Snake	New Forest Farm Machinery	Council Shed	28.11.14	£14,600.00
7044	Ferris cutter deck	Loxston Groundcare	Council Shed	20.07.18	£7,000.00
					<b>£31,707.47</b>
	<b>Tools</b>				
	Various	various	Council Shed		<b>£3,216.94</b>
	<b>TOTAL</b>				<b>£892,693.77</b>

Fixed Assets

2018/19

Asset Description	Disposed of	Value
Office machinery	Fellowes Shredder	288.99
Office machinery	Lap top Dell	380.99
Total		669.98

Asset Description	Purchased	Value
Office machinery	New shredder	544.08
Office machinery	Lenovo Lap top	337.40
Machinery	Ferris mower	7000.00
Total		7881.48

	£885,482.27	£892,693.77
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